



Relocation Expense Tax Services (RETS)

Reporting of relocation payments on a global basis

Are the relocation benefits for your international transferees reported correctly?

Although many companies have procedures for reporting relocation benefits in the U.S., it is often far more challenging to ensure that all relocation benefits are reported properly for payroll purposes on a global basis.

GTN can help! We have extensive experience in helping companies to:

- ▼ **Develop relocation policies to minimize the taxability of relocation benefits.**
- ▼ **Provide tax matrices to list country specific reporting and taxability requirements for relocation benefits.**
- ▼ **Review of expense reports to determine taxability of specific relocation benefits.**
- ▼ **Provide advice and direction to local payroll departments on a global basis to assist with the payroll reporting and tax withholding obligations for relocation benefits.**
- ▼ **Prepare communications to employees to explain the payroll treatment and individual tax filing implications related to relocation benefits.**

Please contact us today to learn more about our RETS solution and how we may be of service. We look forward to hearing from you.

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